

ALEXANDER J RINALDI ESQ
SALNY, REDBORD & RINALDI
9 EYLAND AVE AT RT 10
SUCCASUNNA, NJ 07876

Re: ISMET ALTUNBILEK
RUMABLE ALTUNBILEK
27 HIGH POINT TERRACE
SUSSEX, NJ 07461

Atty: ALEXANDER J RINALDI ESQ
SALNY, REDBORD & RINALDI
9 EYLAND AVE AT RT 10
SUCCASUNNA, NJ 07876

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

**TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2021
Chapter 13 Case # 18-18101**

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$12,000.00

RECEIPTS AS OF 01/15/2021

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
05/07/2018	\$200.00	25000354337	05/29/2018	\$200.00	4942891000
06/28/2018	\$200.00	5024869000	07/25/2018	\$200.00	5096243000
08/28/2018	\$200.00	5185622000	10/23/2018	\$200.00	1818101-5260207000
10/29/2018	\$200.00	5344231000	11/27/2018	\$200.00	5419007000
12/26/2018	\$200.00	5490821000	01/24/2019	\$200.00	5564844000
02/25/2019	\$200.00	5648574000	03/26/2019	\$200.00	5730058000
04/25/2019	\$200.00	5806611000	05/22/2019	\$200.00	5877329000
06/27/2019	\$200.00	5967378000	07/26/2019	\$200.00	6041688000
08/27/2019	\$200.00	6123726000	09/25/2019	\$200.00	6200356000
10/24/2019	\$200.00	6275526000	11/26/2019	\$200.00	6354359000
12/24/2019	\$200.00	6425721000	01/28/2020	\$200.00	6512474000
02/28/2020	\$200.00	6591870000	03/26/2020	\$200.00	6663995000
05/04/2020	\$200.00	6762381000	05/28/2020	\$200.00	6818967000
06/29/2020	\$200.00	6897343000	07/27/2020	\$200.00	6967127000
08/28/2020	\$200.00	7040983000	09/29/2020	\$200.00	7118475000
10/27/2020	\$200.00	7185928000	11/30/2020	\$200.00	7263188000
12/29/2020	\$200.00	7336767000			
Total Receipts: \$6,600.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$6,600.00					

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2021

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
BAYVIEW LOAN SERVICING LLC	12/16/2019	\$189.60	839,145	01/13/2020	\$189.60	841,028
	02/10/2020	\$189.60	842,896	03/16/2020	\$189.60	844,778
	04/20/2020	\$189.60	846,726	05/18/2020	\$189.60	848,660
	06/15/2020	\$180.00	850,327	07/20/2020	\$180.00	852,108
	08/17/2020	\$185.00	853,981	09/21/2020	\$185.00	855,768
	10/19/2020	\$185.00	857,660			

Chapter 13 Case # 18-18101

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
COMMUNITY LOAN SERVICING LLC	11/16/2020	\$185.00	859,535	12/21/2020	\$185.00	861,347
	01/11/2021	\$185.00	863,151			
STATEBRIDGE	02/11/2019	\$705.20	820,346	03/18/2019	\$188.60	822,372
	04/15/2019	\$188.60	824,361	05/20/2019	\$188.60	826,405
	06/17/2019	\$188.60	828,316	07/15/2019	\$192.00	830,182
	08/19/2019	\$192.00	832,233	09/16/2019	\$192.00	834,181
	10/21/2019	\$192.00	836,278	11/18/2019	\$197.00	838,293

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			382.80	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	1,000.00	100.00%	1,000.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	ABS REO TRUST V	UNSECURED	57,513.55	*	0.00	
0002	CHASE BANK, N.A.	UNSECURED	0.00	*	0.00	
0003	COMMUNITY LOAN SERVICING LLC	MORTGAGE ARRI	5,197.40	100.00%	5,032.20	
0005	WELLS FARGO DEALER SERVICES	VEHICLE SECURE	0.00	100.00%	0.00	

Total Paid: \$6,415.00

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: January 15, 2021.

Receipts: \$6,600.00 - Paid to Claims: \$5,032.20 - Admin Costs Paid: \$1,382.80 = Funds on Hand: \$185.00

****NOTE:** THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.